STATE OF CALIFORNIA CIWMB-53 (REV. 6/99)

## Transfer/Processing Facility Inspection Report (Large Volume Transfer/Processing Facility, Medium Volume Transfer/Processing Facility and Direct Transfer Facility) CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Enforcement Agency:
FACILITY FILE NUMBER Page INSPECTION TIME PROGRAM CODE INSPECTION DATE TIME IN LOCAL = L STATE = S DD мм TIME OUT **FACILITY NAME** RECEIVED BY (OPERATOR) **FACILITY LOCATION** OWNER INSPECTOR INSPECTOR SIGNATURE ALSO PRESENT THE ABOVE OPERATION/FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF PUBLIC RESOURCES CODE (PRC), TITLE 27 & 14 CA. CODE OF REGULATION (CCR).

E STANDARDS BELOW ARE CONSIDERED IN COMPLIANCE UNLESS OTHERWISE MARKED WITH ONE OF THE FOLLOWING V

FILING REQUIREMENTS & PERMITS	٧	Α	NA
PRC 40002 - Opr. Auth. By SWF Permit			
PRC 44004 - Significant Change			
PRC 44014(b) - Operator Complies			
with Terms & Conditions of Permit			
LARGE VOL. TRANSFER/PROCESSING	• F/	AC.	
17403.7 - Full SW Facility Permit			
17403.9 - Transfer/Processing Rpt Req			
18221.6 - Transfer/Processing Rpt			
21640 Title 27 - Full Permit Review			
MEDIUM VOL. TRANSFER/PROCESSIN	IG I	FAC	).
17403.6 - Registration Permit Req.			
DIRECT TRANSER FACILITY			
17403.4 - Registration Permit Req.			
REGISTRATION REQUIREMENTS			
17403.8 - Facility Plan Req			
18104.7 - Registration Permit Review			
18221.5 - Facility Plan			
SITING AND DESIGN			
17406.1(a) - Siting on Landfills			
17406.1(b) - Int. Cover (foundation stable)			
17406.1(c) - Int. Cover (operations/closure)			
17406.2 - General Design Requirements			
17419.1 - Visual Screening			

OPERATING CRITERIA	٧	Α	NA
17407.2 - Cleaning			
17409.1 - Roads			
17409.2 - Sanitary Facilities			
17409.4 - Signs			
17409.5 - Loadchecking			
17410.1 - Solid Waste Removal			
17414 - Record Keeping Req.			
17415.1 - Communications Equip.			
17416.2 - Lighting			
17418.1 - Site Security			
17419.2 - Water Supply			
CONTROLS			
17407.1 - Burning Wastes & Open Burn			
17407.3 - Drainage Control			
17407.4 - Dust Control			
17407.5 - Haz., Liq., & Special Wastes			
17408.1 - Litter Control			
17408.2 - Medical Wastes			
17408.3 - Noise Control			
17408.5 - Nuisance Control			
17409.6 - Parking			
17410.4 - Vector, Bird & Animal Control			
17418.3 - Traffic Control			

= VIOLATION A = AREA OF CONCERN NA = NOT APPLICAB					
PERSONNEL, HEALTH & SAFETY	٧	Α	NA		
17408.7 - Personnel Health & Safety	/				
17408.8 - Protection of Users					
17410.2 - Supervision & Personnel					
17410.3 - Training					
17418.2 - Site Attendant					
HANDLING, EQUIPMENT & MAINTI	EN/	NC	E		
17408.4 - Non-Salvageable Items					
17408.6 - Maintenance Program					
17409.3 - Scavenging & Salvaging					
17415.2 - Fire Fighting Equipment					
17416.1 - Housekeeping					
17416.3 - Equipment					
OTHER					

COMMENTS/REFERRALS (USE SWIS-03 FOR ADDITIONAL SPACE)